

DR-2 Disclosure Summary Page**DR-2**

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|---------------------------|-----------------------------|---------------------------|----------------------|----------------|
| Brady for Recorder | | Status: | | Audited |
| Committee Type: | County Candidate - Recorder | Statutory Due Date | 5/19/2010 | |
| County: | Hancock | Adjusted Due Date | | |
| District: | 0 | Filed Date | 7/11/2010 8:43:55 PM | |
| Committee Code: | 18613 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |
| Report Date: | 2010 | Candidate Name: | Brady, June L | |

Treasurer

| | | |
|-------------------------------|-------------------------|------------------------|
| Last Name: Brady | First Name: June | MI: L |
| Address: 745 Maben Ave | | |
| City: Garner | State: IA | Zip Code: 50438 |
| Phone: 641-923-6049 | | |
| E-Mail: | | |

Chairperson**Statement of Cash On Hand**

| | |
|--------------------------------------|----------|
| Cash on Hand at Start of Period | \$0.00 |
| Schedule A: Cash Contributions Total | \$520.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$520.00 |
| Schedule B: Expenditure Total | \$509.65 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$10.35 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|--|---------------------------|----------------------|
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| Committee Code: 18613 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|--------------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 4/30/2010 | Check # | Brady, June L 745 Maben Ave Garner, IA 50438 | Self | \$100.00 | |
| OPENING DEPOSIT | | | | | |
| 5/6/2010 | Check # | Brady, June L 745 Maben Ave Garner, IA 50438 | Self | \$60.00 | |
| ON-LINE BANKING TRANSFER | | | | | |
| 5/10/2010 | Check # | Brady, June L 745 Maben Ave Garner, IA 50438 | Self | \$300.00 | |
| ON-LINE BANKING TRANSFER | | | | | |
| 5/12/2010 | Check # | Brady, June L 745 Maben Ave Garner, IA 50438 | Self | \$60.00 | |
| ON-LINE BANKING TRANSFER | | | | | |

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|---------------------------------------|-----------------|
| Total Regular Contributions | \$520.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$520.00 |

Schedule B: Expenditures

Sch-B

| | | |
|--|---------------------------|----------------------|
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| District: 0 | Filed Date | 7/11/2010 8:43:55 PM |
| Committee Code: 18613 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|-------------------------|--------------------|
| 5/3/2010 | Check # 1000 | HANCOCK COUNTY AUDITOR 855 STATE ST GARNER, IA 50438 | Other Expenditure | \$13.90 |
| REGISTERED REPUBLICAN LIST FOR CAMPAIGNING PURPOSES | | | | |
| 5/5/2010 | Check # 1001 | HANCOCK COUNTY AUDITOR 855 STATE ST GARNER, IA 50438 | Other Expenditure | \$17.60 |
| MAILING LABELS~REPUBLICANS VOTED IN LAST 2 PRIMARIES | | | | |
| 5/5/2010 | Check # 1002 | HANCOCK COUNTY RECORDER 855 STATE ST GARNER, IA 50438 | Printing & Reproduction | \$12.50 |
| COPIES | | | | |
| 5/6/2010 | Check # 1003 | STAPLES 3440 4th st sw Mason City, IA 50401 | Printing & Reproduction | \$83.46 |
| PRINTING 2000 POSTCARDS | | | | |
| 5/10/2010 | Check # 1004 | NORTH IOWA PRINTING CO 435 STATE ST GARNER, IA 50438 | Printing & Reproduction | \$276.24 |
| 50 YARD SIGNS | | | | |
| 5/12/2010 | Check # 1005 | KAISER & BLAIR INC 4236 GRISSOM DR BETAVIA, OH 45103 | Printing & Reproduction | \$105.95 |
| PRINT 500 MAGNETS FROM BUSINESS SERVICES PLUS REPS RON & JANET KINDWALL 1110 FRONT ST, GARNER IA 50438 | | | | |

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|---------------------|-----------------|
| Total Amount | \$509.65 |
|---------------------|-----------------|